



# STATE OF INDIANA

AN EQUAL OPPORTUNITY EMPLOYER

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**AGENDA**  
**STATE BOARD OF ACCOUNTS**  
**STATE CALLED CONFERENCE FOR THE**  
**CLERKS OF CIRCUIT COURTS OF INDIANA**  
**JUNE 7th, 8th, and 9th, 2011**  
**BLUE CHIP HOTEL – MICHIGAN CITY**

**TUESDAY, JUNE 7TH**

8:00 A.M.	Registration and Continental Breakfast
9:00 A.M.	Welcome, Introduction, Remarks, and Announcements Mr. Paul Joyce, C.P.A., Deputy State Examiner State Board of Accounts Ms. Danielle Coulter, Deputy Legislative Director Association of Indiana Counties Ms. Beverly Elliott, LaGrange County Clerk of the Circuit Court President Indiana Clerk's Association
9:45 A.M.	State Board of Accounts Audits and Examinations Mr. Paul Joyce, C.P.A., Deputy State Examiner State Board of Accounts
10:15 A.M.	BREAK
10:30 A.M.	Vote Centers and Recounts Mr. Mike Rogina, C.P.A., Field Staff Coordinator Mr. Jeff Arthur, C.P.A., University Supervisor Ms. Sara Bellamy, Field Supervisor State Board of Accounts
11:30 A.M.	Help America Vote Act (HAVA) Ms. Marsha Carrington HAVA Administrator Mr. Jeremy Burton, HAVA Outreach Manager Secretary of State's Office
Noon	Lunch
1:15 P.M.	Indiana Election Division Mr. Brad King, Co-Director Mr. Dale Simmons, Co-General Counsel Mr. Trent Deckard, Co-Director Ms. Leslie Barnes, Co-General Counsel

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**(CONTINUED)**

**TUESDAY, JUNE 7TH (Continued)**

2:15 P.M.	BREAK
2:35 P.M.	Statewide Voter Registration System (SVRS) Mr. Bart Hettenbach, Sr. Manager Baker Tilly Virchow Krause, LLP Ms. Kelly Sprague Quest Information Systems, Inc.
3:05 P.M.	Online Poll Worker Training Mr. Bill Murphy S.O.E Software, Inc.
3:35 P.M.	Federal Voting Assistance Program (FVAP) Mr. Scott Stinson, Program Analyst U.S. Department of Defense
4:15 P.M.	ADJOURN

**WEDNESDAY, JUNE 8TH**

8:00 A.M.	Registration and Breakfast
9:00 A.M.	Court Costs and Fees Ms. Tammy White, C.P.A., County Office Supervisor State Board of Accounts
9:30 A.M.	Fee Reporting to the Auditor of State Ms. Jane Cope, Settlement Dept. Manager Mr. Brandon Latour Auditor of State Office
10:00 A.M.	BREAK
10:15 A.M.	JTAC Updates Ms. Mary DePrez, Esq., Director and Counsel of Trial Court Technology Judicial Technology & Automation Committee (JTAC)
11:00 A.M.	Case Types; Trial Rule 77, Trial Rule 5(G), Administrative Rule 9 and Administrative Rule 10; Retention Schedules; Imaging; Fees Not Authorized by Statute or Court Rule Mr. James R. Walker, Director, Trial Court Management Indiana Supreme Court, Division of State Court Administration
Noon	Lunch

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**WEDNESDAY, JUNE 8TH (Continued)**

1:00 P.M.	Title IV-D Expenditures Ms. Cynthia Longest, Title IV-D Director Department of Child Services
2:00 P.M.	BREAK
2:15 P.M.	Records Mr. Ken O'Hare Captain Ruben Marte' Lt. Darnell Ledsinger Ms. Mary Hennigar Indiana State Police
3:00 P.M.	Internal Controls Ms. Tammy White, C.P.A., County Office Supervisor State Board of Accounts
3:50 P.M.	New Legislation Ms. Debbie Gibson, C.P.A., County Office Supervisor State Board of Accounts
4:30 P.M.	ADJOURN

**THURSDAY, JUNE 9TH**

8:00 A.M.	Registration and Breakfast
9:00 A.M.	Questions and Answers Ms. Debbie Gibson, C.P.A., County Office Supervisor Ms. Tammy White, C.P.A., County Office Supervisor State Board of Accounts
10:15 A.M.	Clerk's Association Business Meeting
12:00 P.M.	ADJOURN